

ITB Two-Year Roadmap

Dennis Dickenson

Department of Administration
Information Technology Services Division
CIO Support



Slide 1

INFORMATION TECHNOLOGY SERVICES DIVISION



Agenda

- Proposal
- Proposed Process
- Breach
- Subcommittee Decision



Slide 2

INFORMATION TECHNOLOGY SERVICES DIVISION



Proposal

- That the ITB should utilize subcommittees to reach consensus on complex issues
- Why?
 - Issues are significant and affect a broad audience
 - Require detailed research and analysis
 - Beyond the scope of a 2 hour bimonthly meeting



Slide 3

INFORMATION TECHNOLOGY SERVICES DIVISION



Proposed Process

- Process is results orientated and consists primarily of:
 - Establishment of a subcommittee
 - Development of recommendations
 - Development of a consensus document
 - ITB approval of the consensus document
- Significant work is required between meetings
- ITSD will provide staff assistance



Slide 4

INFORMATION TECHNOLOGY SERVICES DIVISION



Breach

- Data breach
 - When personal information secured by an organization is lost, stolen, or misplaced
 - Most breaches expose some kind of personally identifiable information
 - Name
 - Social Security number
 - Financial account numbers
 - Passwords
 - Health/medical information



Slide 5

INFORMATION TECHNOLOGY SERVICES DIVISION



Breach Types

- Intentional: Information stolen for profit
 - Criminal act
- Unintentional: Information lost in transit
 - Physically or electronically



Slide 6

INFORMATION TECHNOLOGY SERVICES DIVISION



Subcommittee Decision

- Should the ITB form a subcommittee on breach?
- If so, a subcommittee chairperson is required.



Slide 7

INFORMATION TECHNOLOGY SERVICES DIVISION

